EXHIBIT B

Out-of-Pocket Expenses

EASTERN LIVESTOCK SUMMARY OF EXPENSES TO AUGUST 31, 2011

AIRFARE LODGING MEALS RENTAL CAR PARKING, TOLLS, ETC. LONG DISTANCE PHONE PHOTOCOPIES COMPUTER SOFTWARE OFFICE SUPPLIES OVERNIGHT DELIVERY	(997 @.15)	19,355.61 18,820.97 4,191.54 8,816.57 2,718.47 203.51 149.55 63.74 234.85 56.10
OVERNIGHT DELIVERY TOTAL		56.10 54,610.91
IOIAL		34,610.91

EASTERN LIVESTOCK SUMMARY OF TRAVEL EXPENSES

05/02/11 05/06/11 E. LYNCH CLEVELAND, OH LOUISVILLE, KY 4 860.18 676.94 286.63 357.97 59.25 2,240.97 05/02/11 05/06/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 428.18 70.26 84.27.2 384.19 86.00 1,643.77 05/10/11 05/13/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 4 428.18 70.26 84.27.2 384.19 86.00 1,643.77 05/10/11 05/13/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 4 428.40 329.97 113.71 222.48 100.00 1,191.56 05/16/11 05/13/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 2 425.40 329.97 113.71 222.48 100.00 1,191.56 05/18/11 05/20/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 2 425.40 329.97 113.71 222.48 100.00 1,194.56 05/23/11 05/23/11 05/23/11 05/25/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 2 425.40 379.30 51.81 222.90 86.00 1,164.41 05/23/11 05/23/11 05/25/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 4 425.40 739.48 121.53 374.17 86.00 1,746.58 05/31/11 06/03/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 739.48 121.53 374.17 86.00 1,746.58 05/31/11 06/03/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 739.48 121.53 374.17 86.00 1,746.58 05/31/11 06/03/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 52.70 63.11 293.22 87.00 1,395.74 06/06/11 06/06/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 435.40 70.28 82.34 381.17 87.00 1,564.74 06/07/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 435.40 70.28 82.34 381.17 87.00 1,564.75 06/06/11 06/14/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 435.40 70.28 82.34 381.17 87.00 1,564.75 06/06/11 06/14/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 435.40 70.28 82.34 291.24 83.00 1,564.75 06/06/11 06/24/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 435.40 70.28 82.33 31.74 59.25 2,090.02 06/22/11 06/24/11 A. OMORI LOUISVILLE, KY CHICAGO, IL	FROM	то	NAME	DESTINATION LOCATION	ORIGINATING LOCATION	NIGHTS	AIRFARE/ TRAVEL	LODGING	MEALS	RENTAL CAR	PARKING, ETC.	TOTAL
0502/11 0506/11 0.00R												
05/09/11 05/3/11 05/3/11 0.0MORI LOUISVILLE, KY CHICAGO, IL 4 428.18 702.88 42.72 384.19 86.00 1,643.77 05/10/11 05/13/11				- , -	,	=				357.97		,
05/10/11 05/13/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 2 425.40 329.97 113.71 222.48 100.00 1.191.56				,	•							
05/16/11 05/26/11				•								,
05/18/11 05/29/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 2 425.40 378.30 51.81 222.90 86.00 1,164.41			-	•					176.26			
05/23/11 05/25/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 3 900.58 432.75 108.37 223.64 61.50 1.726.84				•	•							
05/23/11	05/18/11			,					51.81			, -
05/31/11	05/23/11	05/25/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	3	900.58	432.75	108.37	223.64	61.50	1,726.84
05/53/11	05/23/11	05/27/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	425.40	739.48	121.53	374.17	86.00	1,746.58
06/06/11 06/08/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 3 910.18 432.75 155.94 215.00 43.50 1,757.37 1,757	05/31/11	06/01/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	1	1,037.16	144.25	54.94	146.65	22.87	1,405.87
06/06/11 06/10/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 435.40 702.88 43.29 381.17 87.00 1,649.74	05/31/11	06/03/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	3	425.40	527.01	63.11	293.22	87.00	1,395.74
06/13/11 06/16/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 4 884.26 577.00 247.00 333.92 70.50 2,032.68 06/3/11 06/17/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 359.55 702.68 69.54 1,131.77 06/20/11 06/24/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 4 359.55 702.68 69.54 1,131.77 06/20/11 06/24/11 P. OMALLEY LOUISVILLE, KY CHICAGO, IL 4 430.40 702.88 82.34 291.24 85.00 1,591.86 06/20/11 06/24/11 P. OMALLEY LOUISVILLE, KY CHICAGO, IL 2 614.18 501.44 84.42 149.70 1,349.74 06/27/11 07/01/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 2 614.18 501.44 84.42 149.70 1,349.74 06/27/11 07/01/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 435.40 702.88 78.66 352.24 83.00 1,652.18 06/29/11 06/30/11 J. WHEELER LOUISVILLE, KY CHICAGO, IL 1 481.81 818.87 51.17 143.32 63.40 864.94 07/05/11 07/08/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 1 481.81 818.87 51.17 143.32 63.40 864.94 07/05/11 07/08/11 B. LYNCH LOUISVILLE, KY CHICAGO, IL 3 425.40 527.01 62.34 254.61 85.00 1,354.36 07/05/11 07/08/11 07/08/11 D. OMALLEY LOUISVILLE, KY CHICAGO, IL 3 425.40 527.01 62.34 254.61 85.00 1,354.36 07/05/11 07/08/11 07/08/11 D. OMALLEY LOUISVILLE, KY CHICAGO, IL 2 481.81 501.44 63.26 168.00 1,150.88 07/11/11 07/12/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 2 481.81 501.44 63.26 168.00 1,150.88 07/11/11 07/12/11 P. OMALLEY LOUISVILLE, KY CHICAGO, IL 2 481.81 501.44 63.26 168.00 1,150.88 07/11/11 07/12/11 P. OMALLEY LOUISVILLE, KY CHICAGO, IL 1 358.48 161.89 4.33 50.00 1,253.08 07/11/11 07/12/11 P. OMALLEY LOUISVILLE, KY CHICAGO, IL 1 358.48 161.89 4.33 17.81 85.00 1,253.08 07/11/11 07/12/11 P. OMALLEY LOUISVILLE, KY CHICAGO, IL 1 358.48 161.89 4.33 17.81 85.00 1,253.08 07/11/11 07/12/11 P. OMALLEY LOUISVILLE, KY CHICAGO, IL 4 425.40 739.48 244.29 390.58 86.00 1,867.98 07/13/11 07/29/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 739.48 244.29 390.58 86.00 1,867.98 07/13/11 07/29/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 739.48 37.45 361.32 85.00 1,669.88 08/01/11 08/05/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 143.8 37.5 36.03 367.38 84.00 1,670.76 07/13/1	06/06/11	06/08/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	3	910.18	432.75	155.94	215.00	43.50	1,757.37
06/13/11 06/13/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 359.55 702.68 69.54 1,131.77	06/06/11	06/10/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	435.40	702.88	43.29	381.17	87.00	1,649.74
06/20/11 06/24/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 430.40 702.88 82.34 291.24 85.00 1,591.86 06/20/11 06/24/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 4 920.18 577.00 209.85 323.74 59.25 2,090.02 06/22/11 06/24/11 P. O'MALLEY LOUISVILLE, KY CHICAGO, IL 2 614.18 501.44 84.42 149.70 (6/27/11 07/01/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 435.40 702.88 78.66 352.24 83.00 1,652.18 06/29/11 06/30/11 J. WHEELER LOUISVILLE, KY CHICAGO, IL 1 418.18 188.87 51.17 143.32 63.40 864.94 07/05/11 07/08/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 1 418.18 188.87 51.17 143.32 63.40 864.94 07/05/11 07/08/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 3 425.40 527.01 62.34 254.61 85.00 1,354.36 07/05/11 07/08/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 3 425.40 527.01 62.34 254.61 85.00 1,354.36 07/06/11 07/08/11 P. O'MALLEY LOUISVILLE, KY CHICAGO, IL 2 418.18 501.44 63.26 168.00 1,150.88 07/11/11 07/12/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 2 418.18 501.44 63.26 168.00 1,150.88 07/11/11 07/12/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 2 288.50 156.96 339.43 54.75 839.64 07/11/11 07/12/11 P. O'MALLEY LOUISVILLE, KY CHICAGO, IL 1 358.48 161.89 4.33 54.75 839.64 07/11/11 07/12/11 P. O'MALLEY LOUISVILLE, KY CHICAGO, IL 1 358.48 161.89 4.33 54.75 839.64 07/11/11 07/12/11 P. O'MALLEY LOUISVILLE, KY CHICAGO, IL 1 358.48 161.89 4.33 54.75 839.64 07/11/11 07/12/11 P. O'MALLEY LOUISVILLE, KY CHICAGO, IL 1 358.48 161.89 4.33 54.75 839.64 07/11/11 07/12/11 P. O'MALLEY LOUISVILLE, KY CHICAGO, IL 4 425.40 702.88 89.85 317.81 85.00 1,620.94 07/18/11 07/12/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.88 89.85 317.81 85.00 1,620.94 07/18/11 07/12/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.88 89.85 317.81 85.00 1,667.97 07/18/11 07/12/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 91.30 367.38 84.00 1,762.41 08/15/11 08/05/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 91.30 367.38 84.00 1,762.62 08/15/11 08/15/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 145.85 362.48 86.00 1,762.62 08/15/11 08/15/11 A. OMORI LOUISVILLE, K	06/13/11	06/16/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	4	804.26	577.00	247.00	333.92	70.50	2,032.68
06/20/11 06/24/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 4 920.18 577.00 209.85 323.74 59.25 2,090.02	06/13/11	06/17/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	359.55	702.68	69.54			1,131.77
06/22/11 06/24/11 P. O'MALLEY LOUISVILLE, KY CHICAGO, IL 2 614.18 501.44 84.42 149.70 1,349.74 06/27/11 07/01/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 435.40 702.88 78.66 352.24 83.00 1,652.18 06/29/11 06/30/11 J. WHEELER LOUISVILLE, KY CHICAGO, IL 1 418.18 188.87 51.17 143.32 63.40 864.94 07/05/11 07/08/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 1 418.18 188.87 51.17 143.32 63.40 864.94 07/05/11 07/08/11 P. O'MALLEY LOUISVILLE, KY CHICAGO, IL 3 940.18 432.75 188.99 280.92 54.75 1,897.59 07/05/11 07/08/11 P. O'MALLEY LOUISVILLE, KY CHICAGO, IL 3 425.40 527.01 62.34 254.61 85.00 1,354.36 07/06/11 07/08/11 P. O'MALLEY LOUISVILLE, KY CHICAGO, IL 2 418.18 501.44 63.26 168.00 1,150.88 07/11/11 07/12/11 E. LYNCH INDIANAPOLIS, IN CLEVELAND, OH 1 950.18 181.90 121.00 121.00 12.00 1	06/20/11	06/24/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	430.40	702.88	82.34	291.24	85.00	1,591.86
06/27/11 07/01/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 435.40 702.88 78.66 352.24 83.00 1,652.18 06/29/11 06/30/11 J. WHEELER LOUISVILLE, KY CHICAGO, IL 1 418.18 188.87 51.17 143.32 63.40 864.94 07/05/11 07/05/11 07/08/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 3 940.18 432.75 188.99 280.92 54.75 1,897.59 07/06/11 07/08/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 3 425.40 527.01 62.34 254.61 85.00 1,354.36 07/10/11 07/08/11 P. O'MALLEY LOUISVILLE, KY CHICAGO, IL 2 418.18 501.44 63.26 168.00 1,150.88 07/12/11 07/14/11 E. LYNCH INDIANAPOLIS, IN CLEVELAND, OH 1 950.18 181.90 121.00 1,253.08 07/12/11 07/12/11 P. O'MALLEY INDIANAPOLIS, IN CHICAGO, IL <td>06/20/11</td> <td>06/24/11</td> <td>E. LYNCH</td> <td>LOUISVILLE, KY</td> <td>CLEVELAND, OH</td> <td>4</td> <td>920.18</td> <td>577.00</td> <td>209.85</td> <td>323.74</td> <td>59.25</td> <td>2,090.02</td>	06/20/11	06/24/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	4	920.18	577.00	209.85	323.74	59.25	2,090.02
06/27/11 07/01/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 435.40 702.88 78.66 352.24 83.00 1,652.18 06/29/11 06/30/11 J. WHEELER LOUISVILLE, KY CHICAGO, IL 1 418.18 188.87 51.17 143.32 63.40 864.94 07/05/11 07/05/11 07/08/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 3 940.18 432.75 188.99 280.92 54.75 1,897.59 07/06/11 07/08/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 3 425.40 527.01 62.34 254.61 85.00 1,354.36 07/10/11 07/08/11 P. O'MALLEY LOUISVILLE, KY CHICAGO, IL 2 418.18 501.44 63.26 168.00 1,150.88 07/12/11 07/14/11 E. LYNCH INDIANAPOLIS, IN CLEVELAND, OH 1 950.18 181.90 121.00 1,253.08 07/12/11 07/12/11 P. O'MALLEY INDIANAPOLIS, IN CHICAGO, IL <td>06/22/11</td> <td>06/24/11</td> <td>P. O'MALLEY</td> <td>LOUISVILLE, KY</td> <td>CHICAGO, IL</td> <td>2</td> <td>614.18</td> <td>501.44</td> <td>84.42</td> <td></td> <td>149.70</td> <td>1,349.74</td>	06/22/11	06/24/11	P. O'MALLEY	LOUISVILLE, KY	CHICAGO, IL	2	614.18	501.44	84.42		149.70	1,349.74
06/29/11 06/30/11 J. WHEELER LOUISVILLE, KY CHICAGO, IL 1 418.18 188.87 51.17 143.32 63.40 864.94 07/05/11 07/08/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 3 940.18 432.75 188.99 280.92 54.75 1,897.59 07/05/11 07/08/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 3 425.40 527.01 62.34 254.61 85.00 1,354.36 07/06/11 07/08/11 P. O'MALLEY LOUISVILLE, KY CHICAGO, IL 2 418.18 501.44 63.26 168.00 1,354.36 07/07/11/11 07/12/11 E. LYNCH INDIANAPOLIS, IN CLEVELAND, OH 1 950.18 181.90 121.00 1,253.08 07/11/11 07/12/11 P. O'MALLEY LOUISVILLE, KY CHICAGO, IL 1 358.48 161.89 4.33 54.75 839.64 07/11/11 07/12/11 P. O'MALLEY LOUISVILLE, KY CHICAGO, IL 1 358.48 161.89 4.33 56.00 1,354.30 07/12/11 07/14/11 P. O'MALLEY LOUISVILLE, KY CHICAGO, IL 1 358.48 161.89 4.33 56.00 1,253.08 07/11/11 07/14/11 P. O'MALLEY LOUISVILLE, KY CHICAGO, IL 1 358.48 161.89 4.33 56.00 1,253.08 07/11/11 07/12/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.88 89.85 317.81 85.00 1,620.94 07/18/11 07/29/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 739.48 244.29 390.58 86.00 1,885.75 07/25/11 07/29/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 739.48 244.29 390.58 86.00 1,867.99 07/25/11 07/29/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 739.48 37.45 361.32 85.00 1,648.65 08/01/11 08/04/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 4 425.40 739.48 37.45 361.32 85.00 1,648.65 08/01/11 08/04/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 4 425.40 739.48 37.45 361.32 85.00 1,648.65 08/01/11 08/04/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 91.30 367.38 84.00 1,670.76 08/08/11 08/05/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 91.30 367.38 84.00 1,670.76 08/08/11 08/19/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 91.30 367.38 84.00 1,670.76 08/05/11 08/19/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 91.30 367.38 84.00 1,670.76 08/05/11 08/19/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 91.30 367.38 84.00 1,670.76 08/05/11 08/19/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 31.97 355.88 86.00 1,670.76 08/05/11 08/1	06/27/11	07/01/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	435.40	702.88	78.66	352.24	83.00	1,652.18
07/05/11 07/08/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 3 940.18 432.75 188.99 280.92 54.75 1,897.59 07/05/11 07/08/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 3 425.40 527.01 62.34 254.61 85.00 1,354.36 07/10/11 07/08/11 P. O'MALLEY LOUISVILLE, KY CHICAGO, IL 2 418.18 501.44 63.26 168.00 1,150.88 07/11/11 07/12/11 E. LYNCH INDIANAPOLIS, IN CLEVELAND, OH 1 950.18 181.90 121.00 1,253.08 07/11/11 07/12/11 P. O'MALLEY LOUISVILLE, KY 2 288.50 156.96 339.43 54.75 839.64 07/11/11 07/12/11 P. O'MALLEY INDIANAPOLIS, IN CHICAGO, IL 1 358.48 161.89 4.33 524.70 07/12/11 07/12/11 P. O'MALLEY INDIANAPOLIS, IN CHICAGO, IL 1 358.48 161.89 4.33 524.75	06/29/11	06/30/11	J. WHEELER		CHICAGO, IL	1	418.18	188.87	51.17	143.32	63.40	864.94
07/06/11 07/08/11 P. OMALLEY LOUISVILLE, KY CHICAGO, IL 2 418.18 501.44 63.26 168.00 1,150.88 07/11/11 07/12/11 E. LYNCH INDIANAPOLIS, IN CLEVELAND, OH 1 950.18 181.90 121.00 1,253.08 07/12/11 07/14/11 E. LYNCH LOUISVILLE, KY 2 288.50 156.96 339.43 54.75 839.64 07/11/11 07/12/11 P. OMALLEY INDIANAPOLIS, IN CHICAGO, IL 1 358.48 161.89 4.33 524.70 07/12/11 07/14/11 P. O'MALLEY LOUISVILLE, KY CHICAGO, IL 4 425.40 702.88 89.85 317.81 85.00 1,620.94 07/18/11 07/22/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 739.48 244.29 390.58 86.00 1,885.75 07/25/11 07/29/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 739.48 37.45 361.32 85.	07/05/11	07/08/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	3	940.18	432.75	188.99	280.92		1,897.59
07/06/11 07/08/11 P. OMALLEY LOUISVILLE, KY CHICAGO, IL 2 418.18 501.44 63.26 168.00 1,150.88 07/11/11 07/12/11 E. LYNCH INDIANAPOLIS, IN CLEVELAND, OH 1 950.18 181.90 121.00 1,253.08 07/12/11 07/14/11 E. LYNCH LOUISVILLE, KY 2 288.50 156.96 339.43 54.75 839.64 07/11/11 07/12/11 P. OMALLEY INDIANAPOLIS, IN CHICAGO, IL 1 358.48 161.89 4.33 524.70 07/12/11 07/14/11 P. O'MALLEY LOUISVILLE, KY CHICAGO, IL 4 425.40 702.88 89.85 317.81 85.00 1,620.94 07/18/11 07/22/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 739.48 244.29 390.58 86.00 1,885.75 07/25/11 07/29/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 739.48 37.45 361.32 85.	07/05/11	07/08/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	3	425.40	527.01	62.34	254.61	85.00	1,354.36
07/12/11 07/14/11 E. LYNCH LOUISVILLE, KY 07/11/11 07/12/11 P. O'MALLEY INDIANAPOLIS, IN CHICAGO, IL 1 358.48 161.89 4.33 54.75 524.70 07/12/11 07/14/11 P. O'MALLEY LOUISVILLE, KY 2 210.48 347.34 18.26 175.00 751.08 07/11/11 07/15/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.88 89.85 317.81 85.00 1,620.94 07/18/11 07/29/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 739.48 244.29 390.58 86.00 1,885.75 07/25/11 07/29/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 4 610.18 577.00 315.58 303.73 61.50 1,667.99 07/25/11 07/29/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 739.48 37.45 361.32 85.00 1,648.65 08/01/11 08/04/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 4 425.40 739.48 37.45 361.32 85.00 1,648.65 08/01/11 08/05/11 A. OMORI LOUISVILLE, KY CLEVELAND, OH 3 614.18 432.75 190.47 347.73 54.75 1,639.88 08/01/11 08/05/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 91.30 367.38 84.00 1,670.76 08/08/11 08/12/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 91.30 367.38 84.00 1,670.76 08/08/11 08/12/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 91.30 367.38 84.00 1,670.76 08/08/11 08/12/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 145.85 362.48 86.00 1,722.41 08/15/11 08/19/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 31.97 355.88 86.00 1,752.61 08/15/11 08/19/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 31.97 355.88 86.00 1,752.61 08/15/11 08/19/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 31.97 355.88 86.00 1,752.61	07/06/11	07/08/11	P. O'MALLEY	LOUISVILLE, KY	CHICAGO, IL		418.18	501.44	63.26		168.00	1,150.88
07/11/11 07/12/11 P. O'MALLEY INDIANAPOLIS, IN CHICAGO, IL 1 358.48 161.89 4.33 524.70 07/12/11 07/14/11 P. O'MALLEY LOUISVILLE, KY 2 210.48 347.34 18.26 175.00 751.08 07/11/11 07/15/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.88 89.85 317.81 85.00 1,620.94 07/18/11 07/22/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 739.48 244.29 390.58 86.00 1,885.75 07/25/11 07/29/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 4 610.18 577.00 315.58 303.73 61.50 1,867.99 07/25/11 07/29/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 739.48 37.45 361.32 85.00 1,648.65 08/01/11 07/29/11 A. OMORI LOUISVILLE, KY CLEVELAND, OH 3 614.18 432.7	07/11/11	07/12/11	E. LYNCH	INDIANAPOLIS, IN	CLEVELAND, OH	1	950.18	181.90	121.00			1,253.08
07/11/11 07/12/11 P. O'MALLEY INDIANAPOLIS, IN CHICAGO, IL 1 358.48 161.89 4.33 524.70 07/12/11 07/14/11 P. O'MALLEY LOUISVILLE, KY 2 210.48 347.34 18.26 175.00 751.08 07/11/11 07/15/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.88 89.85 317.81 85.00 1,620.94 07/18/11 07/22/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 739.48 244.29 390.58 86.00 1,885.75 07/25/11 07/29/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 4 610.18 577.00 315.58 303.73 61.50 1,867.99 07/25/11 07/29/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 739.48 37.45 361.32 85.00 1,648.65 08/01/11 07/29/11 A. OMORI LOUISVILLE, KY CLEVELAND, OH 3 614.18 432.7	07/12/11	07/14/11	E. LYNCH	LOUISVILLE, KY		2		288.50	156.96	339.43	54.75	839.64
07/11/11 07/15/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.88 89.85 317.81 85.00 1,620.94 07/18/11 07/22/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 739.48 244.29 390.58 86.00 1,885.75 07/25/11 07/29/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 4 610.18 577.00 315.58 303.73 61.50 1,867.99 07/25/11 07/29/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 739.48 37.45 361.32 85.00 1,648.65 08/01/11 08/04/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 3 614.18 432.75 190.47 347.73 54.75 1,639.88 08/01/11 08/05/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 91.30 367.38 84.00 1,670.76 08/08/11 08/12/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 91.30 367.38 86.00 1,722.41 08/15/11 08/19/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 145.85 362.48 86.00 1,722.41 08/15/11 08/19/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 31.97 355.88 86.00 1,601.93 08/22/11 08/26/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 31.97 355.88 86.00 1,601.93 08/22/11 08/26/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 31.97 355.88 86.00 1,601.93 08/22/11 08/26/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 4 570.18 577.00 114.91 316.57 72.75 1,651.41	07/11/11	07/12/11	P. O'MALLEY		CHICAGO, IL	1	358.48	161.89	4.33			524.70
07/11/11 07/15/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.88 89.85 317.81 85.00 1,620.94 07/18/11 07/22/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 739.48 244.29 390.58 86.00 1,885.75 07/25/11 07/29/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 4 610.18 577.00 315.58 303.73 61.50 1,867.99 07/25/11 07/29/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 739.48 37.45 361.32 85.00 1,648.65 08/01/11 08/04/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 3 614.18 432.75 190.47 347.73 54.75 1,639.88 08/01/11 08/05/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 91.30 367.38 84.00 1,670.76 08/08/11 08/12/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 91.30 367.38 84.00 1,670.76 08/08/11 08/19/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 91.30 367.38 86.00 1,722.41 08/15/11 08/19/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 4 607.98 577.00 207.53 298.61 61.50 1,752.62 08/15/11 08/19/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 31.97 355.88 86.00 1,601.93 08/22/11 08/26/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 31.97 355.88 86.00 1,601.93 08/22/11 08/26/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 4 570.18 577.00 114.91 316.57 72.75 1,651.41	07/12/11	07/14/11	P. O'MALLEY	LOUISVILLE, KY		2	210.48	347.34	18.26		175.00	751.08
07/25/11 07/29/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 4 610.18 577.00 315.58 303.73 61.50 1,867.99 07/25/11 07/29/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 739.48 37.45 361.32 85.00 1,648.65 08/01/11 08/04/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 3 614.18 432.75 190.47 347.73 54.75 1,639.88 08/01/11 08/05/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 91.30 367.38 84.00 1,670.76 08/08/11 08/12/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 91.30 367.38 86.00 1,722.41 08/15/11 08/19/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 145.85 362.48 86.00 1,722.41 08/15/11 08/19/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 4 607.98 577.00 207.53 298.61 61.50 1,752.62 08/15/11 08/19/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 31.97 355.88 86.00 1,601.93 08/22/11 08/26/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 4 570.18 577.00 114.91 316.57 72.75 1,651.41	07/11/11	07/15/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL		425.40	702.88	89.85	317.81	85.00	1,620.94
07/25/11 07/29/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 4 610.18 577.00 315.58 303.73 61.50 1,867.99 07/25/11 07/29/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 739.48 37.45 361.32 85.00 1,648.65 08/01/11 08/04/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 3 614.18 432.75 190.47 347.73 54.75 1,639.88 08/01/11 08/05/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 91.30 367.38 84.00 1,670.76 08/08/11 08/12/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 91.30 367.38 86.00 1,722.41 08/15/11 08/19/11 E. LYNCH LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 145.85 362.48 86.00 1,722.41 08/15/11 08/19/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 4 607.98 577.00 207.53 298.61 61.50 1,752.62 08/15/11 08/19/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 31.97 355.88 86.00 1,601.93 08/22/11 08/26/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 4 570.18 577.00 114.91 316.57 72.75 1,651.41	07/18/11	07/22/11	A. OMORI	LOUISVILLE, KY	CHICAGO, IL	4	425.40	739.48	244.29	390.58	86.00	
07/25/11 07/29/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 739.48 37.45 361.32 85.00 1,648.65 08/01/11 08/04/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 3 614.18 432.75 190.47 347.73 54.75 1,639.88 08/01/11 08/05/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 91.30 367.38 84.00 1,670.76 08/08/11 08/12/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 145.85 362.48 86.00 1,722.41 08/15/11 08/19/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 4 607.98 577.00 207.53 298.61 61.50 1,752.62 08/15/11 08/19/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 31.97 355.88 86.00 1,601.93 08/22/11 08/26/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 4 570.18 577.00 114.91 316.57 72.75 1,651.41	07/25/11	07/29/11	E. LYNCH	LOUISVILLE, KY	CLEVELAND, OH	4	610.18	577.00	315.58	303.73		1.867.99
08/01/11 08/04/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 3 614.18 432.75 190.47 347.73 54.75 1,639.88 08/01/11 08/05/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 91.30 367.38 84.00 1,670.76 08/08/11 08/12/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 145.85 362.48 86.00 1,722.41 08/15/11 08/19/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 4 607.98 577.00 207.53 298.61 61.50 1,752.62 08/15/11 08/19/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 31.97 355.88 86.00 1,601.93 08/22/11 08/26/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 4 570.18 577.00 114.91 316.57 72.75 1,651.41				•		4						,
08/01/11 08/05/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 91.30 367.38 84.00 1,670.76 08/08/11 08/12/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 145.85 362.48 86.00 1,722.41 08/15/11 08/19/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 4 607.98 577.00 207.53 298.61 61.50 1,752.62 08/15/11 08/19/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 31.97 355.88 86.00 1,601.93 08/22/11 08/26/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 4 570.18 577.00 114.91 316.57 72.75 1,651.41			E. LYNCH	,	•	3						,
08/08/11 08/12/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 145.85 362.48 86.00 1,722.41 08/15/11 08/19/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 4 607.98 577.00 207.53 298.61 61.50 1,752.62 08/15/11 08/19/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 31.97 355.88 86.00 1,601.93 08/22/11 08/26/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 4 570.18 577.00 114.91 316.57 72.75 1,651.41												
08/15/11 08/19/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 4 607.98 577.00 207.53 298.61 61.50 1,752.62 08/15/11 08/19/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 31.97 355.88 86.00 1,601.93 08/22/11 08/26/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 4 570.18 577.00 114.91 316.57 72.75 1,651.41				•	•	4						,
08/15/11 08/19/11 A. OMORI LOUISVILLE, KY CHICAGO, IL 4 425.40 702.68 31.97 355.88 86.00 1,601.93 08/22/11 08/26/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 4 570.18 577.00 114.91 316.57 72.75 1,651.41				,	•	4						*
08/22/11 08/26/11 E. LYNCH LOUISVILLE, KY CLEVELAND, OH 4 570.18 577.00 114.91 316.57 72.75 1,651.41				•		4						*
				•	•	4						*
				,	,		19,355.61	18,820.97				53,903.16